

DEPARTMENT OF COMMERCE, COMMUNITY AND ECONOMIC DEVELOPMENT
DIVISION OF BANKING AND SECURITIES
William Noll, Commissioner
Mark Davis, Director

PAST DUE AND NONACCRUAL LOANS
AS OF June 30, 2005
(Dollar amount in thousands)

	STATE BANKS	NATIONAL BANKS	TOTAL * ALL BANKS
PAST DUE 30-89 DAYS & STILL ACCRUING			
Loans secured by real estate	9,310	10,012	19,322
Loans to depository institutions	0	0	0
Commercial loans	2,289	6,901	9,190
Credit cards	0	150	150
Loans to individuals for household, family & personal expenditures	146	899	1,045
Loans to foreign governments	0	0	0
All other loans	0	150	150
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	11,745	18,112	29,857
PAST DUE 90 DAYS OR MORE & STILL ACCRUING			
Loans secured by real estate	66	418	484
Loans to depository institutions	0	0	0
Commercial loans	1,103	0	1,103
Credit cards	0	53	53
Loans to individuals for household, family & personal expenditures	0	83	83
Loans to foreign governments	0	0	0
All other loans	0	0	0
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	1,169	554	1,723
NONACCRUAL			
Loans secured by real estate	3,390	8,097	11,487
Loans to depository institutions	0	0	0
Commercial loans	3,548	4,964	8,512
Credit cards	0	0	0
Loans to individuals for household, family & personal expenditures	18	0	18
Loans to foreign governments	0	0	0
All other loans	0	61	61
Lease financing receivables	0	0	0
Debt securities & other assets	0	0	0
TOTAL	6,956	13,122	20,078
OTHER REAL ESTATE OWNED	234	4,537	4,771
GRAND TOTAL	20,104	36,325	56,429

* Excluding Key Bank, National Association & Wells Fargo Bank, National Association

Compiled quarterly by the Division of Banking and Securities P.O. Box 110807 Juneau, AK 99811-0807